EXHIBIT 3

Invoices

Case:17-03283-LTS Doc#:2944-3 Filed:04/23/18 Entered:04/23/18 10:33:50 Desc: Exhibit 3 Page 2 of 9



Public Finance Department Municipal Securities Division

Invoice #: 1028 91

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: June 2017 (Title III - Mainland) \$ 72,433.04

 June 2017 (Title III - Puerto Rico)
 \$ 5,691.96

 Total
 \$ 78,125.00

70,120.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

A/C Name: Citigroup Global Markets Inc.

Account #: 309-50592

Credit to: # 029-32007 (Must be included)
Reference: Financial Oversight Board

of Puerto Rico (Dafi:

47PC1046)

Attention: Eileen Garvey (212-723-5616)

Or by Check to: Citigroup Global Markets Inc, addressed as follows:

Attn: Michael Hershkowitz Citigroup Global Markets Inc. 388 Greenwich Street, 8th Floor

New York, NY 10013

cc: Eileen Garvey, Sr. Vice President

John C Gavin, Managing Director

Mike Leffler, Director

Michael Hershkowitz, Managing Director

Case:17-03283-LTS Doc#:2944-3 Filed:04/23/18 Entered:04/23/18 10:33:50 Desc: Exhibit 3 Page 3 of 9



Public Finance Department Municipal Securities Division

Invoice #: 1028 93

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: July 2017 (Title III - Mainland) \$ 72,433.04

 July 2017 (Title III - Puerto Rico)
 \$ 5,691.96

 Total
 \$ 78.125.00

Total \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

A/C Name: Citigroup Global Markets Inc.

Account #: 309-50592

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Case:17-03283-LTS Doc#:2944-3 Filed:04/23/18 Entered:04/23/18 10:33:50 Desc: Exhibit 3 Page 4 of 9



Public Finance Department Municipal Securities Division

Invoice #: 1028 100

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: August 2017 (Title III - Mainland) \$ 72,433.04

August 2017 (Title III - Puerto Rico) \$ 5,691.96

Total \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

A/C Name: Citigroup Global Markets Inc.

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Public Finance Department Municipal Securities Division

Invoice #: 1028 102

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: September 2017 (Title III - Mainland) \$ 72,433.04

September 2017 (Title III - Puerto Rico) \$ 5,691.96

otal \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

A/C Name: Citigroup Global Markets Inc.

Account #: 309-50592

Credit to: # 029-32007 (Must be included)
Reference: Financial Oversight Board

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Public Finance Department Municipal Securities Division

Invoice #: 1028 121

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: October 2017 (Title III - Mainland) \$ 72,433.04

October 2017 (Title III - Puerto Rico) \$ 5,691.96

Total \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

A/C Name: Citigroup Global Markets Inc.

Account #: 309-50592

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Public Finance Department Municipal Securities Division

Invoice #: 1028 122

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: November 2017 (Title III - Mainland) \$ 72,433.04

November 2017 (Title III - Puerto Rico) \$ 5,691.96

Total \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A. ABA #: 021-000089

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Public Finance Department Municipal Securities Division

Invoice #: 1028 123

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: December 2017 (Title III - Mainland) \$ 72,433.04

December 2017 (Title III - Puerto Rico) \$ 5,691.96

Total \$ 78,125.00

Payment Terms: Please remit the Amount Due to <u>Citigroup Global Markets Inc</u>

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Public Finance Department Municipal Securities Division

Invoice #: 1028 124

To: Natalie Juresko

Executive Director

PR Financial Oversight and Management Board (PROMESA)

Date March 2, 2018

Fee Invoice

Client Name: PR Financial Oversight and Management Board (PROMESA)

Project Description: Financial Oversight Board of Puerto Rico

Engagement Letter Date: January 27, 2017

Description of Services: Strategic Advisory Services

Amount Due: January 2018 (Title III - Mainland) \$ 72,433.04

January 2018 (Title III - Puerto Rico) \$ 5,691.96

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